

Backlog Date 11/1/2016  
Alt. Backlog Date

No Filter Applied 919 total cases (of which 345 are in backlog) 37.5% Backlog																	
Case Number	BC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days In Queue	Backlog Status	Days Open	Days Info Backlog	Time Applied (hrs)	Title	Backlog Category	SS/Complex	Last Note	NYA	No. Days Since Last Activity
F13204-0109	BC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	838	Back on Case	848	818	17.1	TLB	C - Counsel Coordination	Complex	10/31/2016		1
F14085-0044	BC	DO14		4/8/14	5/6/14	Review	356	Backlog Case	670	650	30.3	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/31/2016		1
F14150-0251	DO02			5/29/14	7/11/14	Review	594	Backlog Case	634	604	416.7	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		2
F14175-0099	DO02			6/23/14	8/5/14	Review	332	Back on Case	617	587	448.6	Incoming Correspondence	ABC - ALL	Complex	10/31/2016		1
F14203-0203	DO10			7/21/14	9/2/14	Records Pending	598	Backlog Case	598	568	8.9	TLB	C - Counsel Coordination	Complex	10/31/2016		1
F14205-0003	BC	DO01		7/23/14	9/4/14	Records Pending	234	Back on Case	596	566	17.7	TLB	C - Counsel Coordination	Complex	10/28/2016		2
F14219-0017	BC	DO01		8/6/14	9/18/14	Records Pending	96	Backlog Case	586	556	51.2	TLB	C - Counsel Coordination	Complex	10/31/2016		1
F14220-0126	BC	DO13		8/9/14	9/22/14	Records Pending	118	Backlog Case	584	554	90.0	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/31/2016		1
F14247-0177	DO12			9/3/14	10/16/14	Review	435	Back on Case	567	537	268.8	Incoming Correspondence	ABC - ALL	Complex	10/28/2016		2
F14260-0069	BC	DO08		9/15/14	10/28/14	Review	48	Backlog Case	559	529	136.5	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/27/2016		3
F15294-0034	BC	DO08		10/21/14	12/4/14	Records Pending	523	Backlog Case	534	504	17.2	TLB	C - Counsel Coordination	Complex	10/27/2016		3
F15317-0043	BC	DO08		11/12/14	12/28/14	Records Pending	459	Backlog Case	519	489	21.2	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/6/2016		17
F15338-0009	DO12			12/3/14	1/20/15	Records Pending	387	Backlog Case	505	475	114.7	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		2
F15356-0101	DO02			12/22/14	2/6/15	Review	255	Backlog Case	492	462	115.5	TLB	C - Counsel Coordination	Complex	10/31/2016		1
F15042-0244	DO08			2/11/15	3/26/15	Records Pending	440	Backlog Case	459	429	9.4	TLB	C - Counsel Coordination	Complex	10/6/2016		17
F15084-0159	DO12			3/24/15	5/5/15	Review	305	Backlog Case	431	401	62.0	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/13/2016		13
F15097-0023	DO01			4/6/15	5/18/15	Review	375	Backlog Case	422	392	39.6	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/27/2016		3
F15107-0019	DO02			4/17/15	6/1/15	Records Pending	377	Backlog Case	413	383	33.9	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/31/2016		1
F15110-0069	DO02			4/20/15	6/2/15	Review	27	Back on Case	412	382	14.8	TLB	C - Counsel Coordination	Complex	10/28/2016		2
F15111-0132	DO13			4/21/15	6/3/15	Review	316	Backlog Case	411	381	80.9	TLB	E - None of the Above	SS	10/20/2016		8
F15118-0002	DO10			4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	5.6	TLB	C - Counsel Coordination	Complex	10/31/2016		1
F15118-0003	DO10			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	5.2	TLB	C - Counsel Coordination	Complex	10/31/2016		1
F15118-0033	BC	DO01		4/27/15	6/9/15	Records Pending	398	Back on Case	407	377	7.5	TLB	C - Counsel Coordination	Complex	10/12/2016		14
F15118-0034	DO02			4/27/15	6/9/15	Records Pending	387	Backlog Case	407	377	12.3	TLB	C - Counsel Coordination	Complex	10/31/2016		1
F15118-0035	DO02			4/27/15	6/9/15	Records Pending	387	Back on Case	407	377	12.4	TLB	C - Counsel Coordination	Complex	10/31/2016		1
F15118-0036	DO08			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	10.2	TLB	C - Counsel Coordination	Complex	10/6/2016		17
F15118-0159	DO08			4/27/15	6/9/15	Records Pending	405	Back on Case	407	377	18.2	TLB	C - Counsel Coordination	Complex	9/30/2016		21
F15139-0143	DO02			5/19/15	7/1/15	Review	174	Backlog Case	391	361	211.3	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/31/2016		1
F15160-0142	DO09			5/9/15	7/22/15	Records Pending	375	Backlog Case	377	347	12.4	TLB	E - None of the Above	SS	10/5/2016		19
F15170-0015	BC	DO10		6/18/15	7/31/15	Records Pending	352	Backlog Case	370	340	27.9	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/25/2016		5
F15190-0036	DO05			7/8/15	8/19/15	Review	29	Back on Case	357	327	62.7	Incoming Correspondence	A - Greater than 10k pages	Complex	10/26/2016		4
F15208-0059	DO10			7/27/15	8/24/15	Records Pending	75	Backlog Case	344	314	14.4	TLB	C - Counsel Coordination	Complex	10/31/2016		1
F15208-0064	DO09			7/27/15	9/8/15	Records Pending	342	Back on Case	344	314	5.7	TLB	E - None of the Above	SS	10/5/2016		18
F15230-0102	DO10			8/18/15	9/15/15	Review	31	Backlog Case	328	298	73.4	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		2
F15230-0104	DO10			8/18/15	9/30/15	Records Pending	324	Backlog Case	328	298	20.7	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		2
F15230-0107	DO10			8/18/15	9/30/15	Review	176	Backlog Case	328	298	66.6	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		2
F15230-0113	DO10			8/18/15	9/30/15	Records Pending	326	Backlog Case	328	298	523.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		2
F15230-0121	DO10			8/18/15	9/30/15	Review	170	Backlog Case	328	298	57.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		2
F15231-0060	DO01			8/18/15	9/30/15	Records Pending	307	Backlog Case	328	298	10.4	Incoming Correspondence	C - Counsel Coordination	Complex	10/28/2016		2
F15232-0068	DO10			8/19/15	10/1/15	Review	144	Backlog Case	327	297	54.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/31/2016		1
F15238-0099	BC	DO08		8/25/15	10/7/15	Records Pending	222	Backlog Case	323	293	29.8	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		2
F15244-0070	DO14			9/1/15	10/15/15	Review	265	Backlog Case	318	288	232.4	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	10/28/2016		2
F15246-0148	BC	DO13		9/2/15	10/16/15	Review	83	Backlog Case	317	287	47.0	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/20/2016		8
F15253-0113	DO12			9/10/15	10/23/15	Review	303	Back on Case	312	282	63.0	Incoming Correspondence	C - Counsel Coordination	Complex	8/4/2016		61
F15258-0098	DO10			9/15/15	10/28/15	Records Pending	31	Backlog Case	309	279	8.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		2
F15258-0106	DO10			9/15/15	10/28/15	Records Pending	297	Backlog Case	309	279	9.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		2
F15258-0118	DO10			9/15/15	10/28/15	Records Pending	31	Backlog Case	309	279	14.4	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		2
F15259-0009	DO10			9/15/15	10/28/15	Records Pending	302	Backlog Case	309	279	15.2	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		2
F15259-0010	DO10			9/15/15	10/28/15	Records Pending	294	Backlog Case	309	279	14.3	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		2
F15260-0003	DO12			9/17/15	10/30/15	Review	58	Backlog Case	307	277	4.9	Incoming Correspondence	C - Counsel Coordination	Complex	8/4/2016		61
F15267-0084	DO13			9/24/15	11/5/15	Review	45	Back on Case	302	272	57.9	TLB	E - None of the Above	SS	10/31/2016		1
F16279-0064	BC	DO09		10/5/15	11/18/15	Review	292	Backlog Case	295	265	21.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/27/2016		3
F16281-0022	DO05			10/7/15	11/20/15	Review	193	Backlog Case	293	263	19.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	10/18/2016		10
F16287-0047	DO09			10/14/15	11/27/15	Records Pending	179	Back on Case	289	259	9.7	TLB	E - None of the Above	SS	10/5/2016		18
F16289-0114	DO08			10/15/15	11/30/15	Review	164	Backlog Case	288	258	65.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/19/2016		9
F16294-0026	DO02			10/15/15	12/3/15	Review	273	Backlog Case	285	255	319.9	Incoming Correspondence	E - None of the Above	SS	10/27/2016		3
F16296-0049	DO09			10/23/15	12/8/15	Review	225	Backlog Case	282	252	124.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/4/2016		19
F16299-0063	DO14			10/26/15	12/9/15	Review	277	Back on Case	281	251	157.5	Incoming Correspondence	A - Greater than 10k pages	Complex	10/28/2016		2
F16302-0010	DO10			10/28/15	12/11/15	Records Pending	279	Backlog Case	279	249	3.5	TLB	C - Counsel Coordination	Complex	10/31/2016		1
F16308-0011	DO07			11/3/15	12/3/15	Records Pending	244	Back on Case	275	245	27.7	Incoming Correspondence	E - None of the Above	SS	10/31/2016		1
F16309-0001	DO12			11/5/15	12/12/15	Review	230	Backlog Case	273	243	261.8	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	10/21/2016		7
F16316-0078	DO10			11/10/15	12/24/15	Records Pending	240	Backlog Case	278	248	22.8	TLB	C - Counsel Coordination	Complex	10/31/2016		1
F16329-0004	BC	DO02		11/24/15	1/8/16	Records Pending	248	Back on Case	261	231	34.9	TLB	B - Multi-function Coordination	Complex	10/31/2016		1
F16329-0038	DO09			11/24/15	1/8/16	Review	172	Backlog Case	261	231	135.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	9/29/2016		22
F16331-0012	DO09			11/25/15	1/11/16	Review	172	Backlog Case	260	230	386.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	9/16/2016		31
F16338-0108	DO05			12/4/15	1/10/16	Records Pending	215	Backlog Case	254	224	16.0	TLB	C - Counsel Coordination	Complex	9/9/2016		36
F16350-0008	DO08			12/15/15	1/29/16	Review	131	Back on Case	247	217	39.6	Incoming Correspondence	A - Greater than 10k pages	Complex	10/31/2016		1
F16357-0038	DO13			12/23/15	2/8/16	Review	144	Backlog Case	241	211	89.2	TLB	C - Counsel Coordination	Complex	10/27/2016		3
F16364-0025	DO12			12/29/15	2/11/16	Review	160	Backlog Case	238	208	16.9	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	8/4/2016		61
F16011-0068	DO12			1/11/16	2/24/16	Review	193	Backlog Case	230	200	112.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	10/28/2016		2
F16012-0028	DO12			1/11/16	2/24/16	Records Pending	224	Back on Case	230	200	9.6	TLB	C - Counsel Coordination	Complex	10/31/2016		1
F16012-0029	DO12			1/11/16	2/24/16	Records Pending	224	Backlog Case	230	200	10.6	TLB	C - Counsel Coordination	Complex	10/31/2016		1
F16012-0033	DO12			1/11/16	2/24/16	Records Pending	224	Back on Case	230	200	10.1	TLB	C - Counsel Coordination	Complex	10/31/2016		1
F16012-0030	DO05			1/12/16	2/25/16	Records Pending	197	Backlog Case	229	199	10.5	TLB	B - Multi-function Coordination	Complex	8/31/2016		42
F16015-0042	DO08			1/15/16	3/1/16	Review	215	Back on Case	226	196	177.0	Incoming Correspondence	B - Multi-function Coordination	Complex	10/28/2016		2
F16019-0030																	

(b) (6)

F16088-0034	DO09	3/25/16	5/6/16	Record Search	171	Backlog Case	178	148	7.4	Incoming Correspondence	C - Counsel Coordination	Complex	10/13/2016	13	
F16089-0058	BC	DO10	3/25/16	5/10/16	Records Pending	153	Backlog Case	176	146	15.8	TLB	C - Counsel Coordination	Complex	10/13/2016	1
F16090-0072	DO10	3/25/16	5/10/16	Review	33	Backlog Case	176	146	100.0	TLB	E - None of the Above	SB	10/13/2016	11	
F16091-0008	DO02	3/29/16	5/11/16	Review	148	Backlog Case	175	145	108.6	Incoming Correspondence	A - Greater than 10k pages	Complex	10/20/2016	8	
F16091-0020	BC	DO02	3/30/16	5/11/16	Records Pending	160	Backlog Case	175	145	29.8	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/5/2016	18
F16095-0013	BC	DO10	4/1/16	5/13/16	Records Pending	151	Backlog Case	173	143	17.2	TLB	E -None of the Above	SB	10/25/2016	5
F16096-0074	DO13	4/4/16	5/16/16	Review	113	Backlog Case	172	142	23.0	TLB	C - Counsel Coordination	Complex	10/28/2016	2	
F16096-0086	DO13	4/5/16	5/17/16	Records Pending	166	Backlog Case	171	141	9.0	TLB	B - Mu thction Coordination	Complex	10/31/2016	1	
F16099-0030	BC	DO12	4/8/16	5/20/16	Records Pending	154	Backlog Case	168	138	32.0	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/21/2016	7
F16104-0003	DO07	4/12/16	5/24/16	Review	161	Backlog Case	166	136	265.6	Incoming Correspondence	AC - 10k or Greater Pages & Counsel Coord.	Complex	11/1/2016		
F16104-0007	DO08	4/13/16	5/25/16	Review	81	Backlog Case	165	135	51.4	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/27/2016	3	
F16106-0008	DO08	4/15/16	5/27/16	Records Pending	161	Backlog Case	163	133	8.4	TLB	C - Counsel Coordination	Complex	10/31/2016	1	
F16111-0025	DO09	4/19/16	5/31/16	Records Pending	158	Backlog Case	161	131	13.3	TLB	E - None of the Above	SB	10/21/2016		
F16111-0040	DO10	4/19/16	5/31/16	Records Pending	32	Backlog Case	161	131	9.7	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/21/2016	7	
F16111-0047	DO09	4/19/16	5/31/16	Records Pending	138	Backlog Case	161	131	12.7	TLB	E -None of the Above	SB	10/21/2016	7	
F16117-0058	DO05	4/26/16	6/9/16	Review	103	Backlog Case	155	125	45.8	Incoming Correspondence	E - None of the Above	SB	10/31/2016	1	
F16120-0042	DO12	4/29/16	6/13/16	Records Pending	152	Backlog Case	153	123	15.5	TLB	C - Counsel Coordination	Complex	10/31/2016	1	
F16123-0118	DO08	5/2/16	6/14/16	Review	128	Backlog Case	152	122	63.7	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/26/2016	4	
F16124-0089	DO08	5/2/16	6/14/16	Review	52	Backlog Case	152	122	26.0	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/13/2016	13	
F16125-0052	DO10	5/4/16	6/16/16	Records Pending	97	Backlog Case	150	120	111.5	Incoming Correspondence	ABC - 10k or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/31/2016	1	
F16127-0041	DO01	5/5/16	6/17/16	Review	132	Backlog Case	149	119	30.5	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/28/2016	2	
F16131-0001	DO13	5/9/16	6/22/16	Records Pending	142	Backlog Case	147	117	4.7	TLB	E -None of the Above	SB	10/28/2016	2	
F16131-0009	DO14	5/9/16	6/22/16	Review	26	Backlog Case	147	117	20.1	Incoming Correspondence	E -None of the Above	SB	10/31/2016	1	
F16131-0052	DO09	5/10/16	6/22/16	Review	126	Backlog Case	146	116	54.3	Incoming Correspondence	B - Mu thction Coordination	Complex	10/28/2016	2	
F16131-0077	DO12	5/10/16	6/22/16	Records Pending	142	Backlog Case	146	116	2.5	TLB	E -None of the Above	SB	9/6/2016	39	
F16132-0156	DO03	5/11/16	6/23/16	Review	40	Backlog Case	145	115	8.0	TLB	E -None of the Above	SB	10/27/2016	3	
F16133-0002	DO13	5/11/16	6/23/16	Records Pending	132	Backlog Case	145	115	8.8	TLB	B - Mu thction Coord nation	Complex	10/28/2016	2	
F16134-0008	DO02	5/12/16	6/24/16	Review	46	Backlog Case	144	114	14.4	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/27/2016	3	
F16134-0022	DO02	5/12/16	6/24/16	Review	139	Backlog Case	144	114	45.2	Incoming Correspondence	E -None of the Above	SB	10/27/2016	3	
F16139-0003	DO07	5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	7.0	TLB	E -None of the Above	SB	10/13/2016	1	
F16139-0009	DO08	5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	4.7	TLB	C - Counsel Coordination	Complex	10/6/2016	17	
F16140-0045	DO14	5/19/16	7/1/16	Review	58	Backlog Case	139	109	37.3	Incoming Correspondence	E -None of the Above	SB	10/27/2016	3	
F16141-0032	DO08	5/20/16	7/5/16	Review	116	Backlog Case	138	108	34.0	Incoming Correspondence	B - Mu thction Coordination	Complex	10/28/2016	2	
F16145-0021	BC	DO07	6/24/16	6/22/16	Review	49	Backlog Case	136	116	15.1	TLB	E - None of the Above	SB	9/28/2016	23
F16145-0129	DO02	6/24/16	7/7/16	Review	38	Backlog Case	136	106	23.2	Incoming Correspondence	AC - 10k or Greater Pages & Counsel Coord.	Complex	10/28/2016	2	
F16146-0032	DO10	6/24/16	7/7/16	Records Pending	129	Backlog Case	136	106	2.6	TLB	C - Counsel Coordination	Complex	10/25/2016	3	
F16146-0077	DO10	6/25/16	7/8/16	Records Pending	129	Backlog Case	135	105	2.9	TLB	C - Counsel Coordination	Complex	9/16/2016	3	
F16146-0083	DO10	6/25/16	7/8/16	Records Pending	129	Backlog Case	135	105	2.6	TLB	C - Counsel Coordination	Complex	10/25/2016	5	
F16147-0061	DO09	6/26/16	7/11/16	Records Pending	133	Backlog Case	134	104	10.5	TLB	B - Mu thction Coord nation	Complex	9/30/2016	21	
F16152-0053	DO12	6/31/16	7/13/16	Review	113	Backlog Case	132	102	106.8	Incoming Correspondence	E -None of the Above	SB	10/31/2016	1	
F16152-0117	DO10	6/31/16	7/13/16	Review	83	Backlog Case	132	102	125.0	Incoming Correspondence	A - Greater than 10k pages	Complex	10/31/2016	1	
F16155-0025	DO15	6/2/16	7/15/16	Review	117	Backlog Case	130	100	37.3	Incoming Correspondence	B - Mu thction Coordination	Complex	10/26/2016	4	
F16155-0079	DO14	6/2/16	7/15/16	Review	31	Backlog Case	130	100	14.1	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/26/2016	4	
F16159-0017	DO10	6/5/16	7/19/16	Review	117	Backlog Case	128	98	95.2	Incoming Correspondence	B - Mu thction Coordination	Complex	10/20/2016	8	
F16159-0039	DO10	6/7/16	7/20/16	Review	85	Backlog Case	127	97	68.7	Incoming Correspondence	ABC - 10k or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/31/2016	1	
F16159-0170	DO02	6/7/16	7/20/16	Review	93	Backlog Case	127	97	41.7	Incoming Correspondence	E -None of the Above	SB	10/21/2016	1	
F16159-0170	DO10	6/7/16	7/20/16	Records Pending	117	Backlog Case	127	97	9.8	TLB	E -None of the Above	SB	10/31/2016	1	
F16165-0010	DO08	6/13/16	7/26/16	Records Pending	106	Backlog Case	123	93	33.3	Incoming Correspondence	E -None of the Above	SB	10/24/2016	1	
F16166-0087	DO08	6/14/16	7/27/16	Review	87	Backlog Case	122	92	44.0	Incoming Correspondence	A - Greater than 10k pages	Complex	10/31/2016	1	
F16167-0069	DO05	6/14/16	7/27/16	Review	105	Backlog Case	122	92	27.0	Incoming Correspondence	E -None of the Above	SB	10/24/2016	6	
F16167-0074	DO08	6/14/16	7/27/16	Records Pending	107	Backlog Case	122	92	27.0	Incoming Correspondence	E -None of the Above	SB	10/25/2016	5	
F16167-0049	DO05	6/15/16	7/28/16	Review	88	Backlog Case	121	91	79.2	Incoming Correspondence	AB - 10k or Greater Pages & Multi-function Coord.	Complex	10/31/2016	1	
F16167-0162	DO05	6/15/16	7/28/16	Review	96	Backlog Case	121	91	21.1	Incoming Correspondence	Complex	10/26/2016	4		
F16168-0004	DO10	6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.3	TLB	C - Counsel Coordination	Complex	9/16/2016	31	
F16168-0006	DO10	6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.3	TLB	C - Counsel Coordination	Complex	9/16/2016	3	
F16168-0007	DO09	6/15/16	7/28/16	Review	58	Backlog Case	121	91	29.8	TLB	E -None of the Above	SB	10/20/2016	1	
F16168-0114	DO10	6/16/16	7/29/16	Review	79	Backlog Case	120	90	71.4	TLB	B - Mu thction Coord nation	Complex	10/28/2016	2	
F16169-0004	DO08	6/16/16	7/29/16	Records Pending	59	Backlog Case	120	90	36.6	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/5/2016	18	
F16172-0073	BC	DO05	6/20/16	8/2/16	Records Pending	113	Backlog Case	118	88	45.5	TLB	B - Mu thction Coord nation	Complex	10/18/2016	16
F16173-0005	DO12	6/20/16	8/2/16	Review	58	Backlog Case	118	88	36.1	Incoming Correspondence	C - Counsel Coordination	Complex	10/28/2016	2	
F16174-0005	DO05	6/21/16	8/3/16	Review	89	Backlog Case	117	87	71.6	Incoming Correspondence	C - Counsel Coordination	Complex	10/13/2016	13	
F16175-0003	BC	DO05	6/22/16	8/4/16	Records Pending	96	Backlog Case	116	86	21.6	TLB	B - Mu thction Coordination	Complex	10/25/2016	5
F16175-0039	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	39.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/27/2016	3	
F16175-0048	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	19.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/24/2016	6	
F16175-0050	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	36.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/24/2016	6	
F16175-0052	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	32.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/24/2016	6	
F16175-0057	BC	DO02	6/23/16	8/5/16	Records Pending	97	Backlog Case	115	85	8.5	TLB	E - None of the Above	SB	10/31/2016	1
F16175-0098	BC	DO02	6/23/16	8/5/16	Records Pending	95	Backlog Case	115	85	22.0	TLB	B - Mu thction Coordination	Complex	10/27/2016	3
F16175-0099	BC	DO02	6/23/16	8/5/16	Review	86	Backlog Case	115	85	23.4	TLB	B - Mu thction Coord nation	Complex	10/27/2016	3
F16179-0006	BC	DO12	6/27/16	8/9/16	Review	89	Backlog Case	113	83	17.5	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/25/2016	5
F16179-0010	DO08	6/27/16	8/9/16	Review	74	Backlog Case	113	83	21.4	Incoming Correspondence	E -None of the Above	SB	10/13/2016	13	
F16179-0074	DO08	6/27/16	8/9/16	Review	84	Backlog Case	113	83	30.5	Incoming Correspondence	E -None of the Above	SB	10/25/2016	5	
F16180-0040	DO08	6/27/16	8/9/16	Review	103	Backlog Case	113	83	21.4	Incoming Correspondence	E -None of the Above	SB	10/27/2016	3	
F16180-0046	BC	DO12	6/28/16	8/10/16	Records Pending	102	Backlog Case	112	82	19.0	TLB	E -None of the Above	SB	10/26/2016	1
F16180-0065	DO09	6/28/16	8/10/16	Review	78	Backlog Case	112	82	44.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/17/2016	11	
F16180-0128	DO12	6/28/16	8/10/16	Review	82	Backlog Case	112	82	46.2	TLB	B - Mu thction Coord nation	Complex	10/26/2016	4	
F16180-0141	BC	DO08	6/28/16	8/10/16	Records Pending	97	Backlog Case	112	82	7.0	TLB	B - Mu thction Coordination	Complex	10/31/2016	1
F16181-0022	DO13	6/28/16	8/10/16	Review	82	Backlog Case	112	82	64.1	TLB	C - Counsel Coordination	Complex	10/27/2016	1	
F16181-0035	DO10	6/28/16	8/10/16	Review	99	Backlog Case	112	82	97.9	Incoming Correspondence	E -None of the Above	SB	10/28/2016	2	
F16182-0050	DO08	6/30/16	8/12/16	Records Pending	27	Backlog Case	110	80	45.3	Incoming Correspondence	E -None of the Above	SB	10/28/2016	2	
F16182-0051	BC	DO09	6/30/16	8/12/16	Records Pending	65	Backlog Case	110	80	5.5	TLB	C - Counsel Coordination	Complex	10/31/2016	1
F16182-0052	BC	DO09	6/30/16	8/12/16	Records Pending	94	Backlog Case	110	80	19.1	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/25/2016	1
F16182-0093	BC	DO09	6/30/16	8/12/16	Records Pending	105	Backlog Case	110	80	8.5	TLB	E -None of the Above	SB	10/31/2016	1
F16183-0083	DO12	7/1/16	8/15/16	Records Pending	102	Backlog Case	109	79	7.8	TLB	C - Counsel Coordination	Complex	10/31/2016	1	
F16183-0086	BC	DO09	7/1/16	8/15/16	Records Pending	105	Backlog Case	109	79	6.0	TLB	C - Counsel Coordination	Complex	10/4/2016	19
F16183-0090	DO07	7/1/16	8/15/16	Records Pending	91	Backlog Case	109	79	11.4	TLB					



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F1623-0045	DO13	8/9/16	9/21/16	Review	54	Backlog Case	83	53	12.7	TLB	C - Counsel Coordination	Complex	9/20/2016		29
F1623-0051	DO12	8/9/16	9/21/16	Records Pending	89	Backlog Case	83	53	11.3	Incoming Correspondence	E - None of the Above	Complex	9/20/2016		22
F1623-0055	DO07	8/9/16	9/21/16	Records Pending	89	Backlog Case	83	53	13.4	TLB	E - None of the Above	Complex	10/28/2016		2
F1623-0104	DO01	8/10/16	9/22/16	Review	42	Backlog Case	82	52	18.8	Incoming Correspondence	E - None of the Above	Complex	10/13/2016		1
F1623-0029	DO02	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	4.0	TLB	E - None of the Above	Complex	10/11/2016		15
F1623-0034	DO02	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	7.2	TLB	E - None of the Above	Complex	10/25/2016		5
F1623-0036	DO02	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	3.4	TLB	E - None of the Above	Complex	10/11/2016		16
F1623-0038	DO02	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	7.1	TLB	E - None of the Above	Complex	10/14/2016		12
F1623-0041	DO02	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	7.6	TLB	E - None of the Above	Complex	10/13/2016		1
F1623-0143	DO09	8/11/16	9/23/16	Review	49	Backlog Case	81	51	34.9	TLB	C - Counsel Coordination	Complex	10/31/2016		1
F1623-0001	DO13	8/11/16	9/23/16	Review	61	Backlog Case	81	51	19.0	TLB	E - None of the Above	Complex	10/31/2016		7
F1623-0100	DO05	8/12/16	9/26/16	Review	69	Backlog Case	80	50	17.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/31/2016		1
F1623-0020	DO09	8/16/16	9/28/16	Record Search	71	Backlog Case	78	48	1.7	Incoming Correspondence	E - None of the Above	Complex	10/21/2016		7
F1623-0141	DO02	8/17/16	9/28/16	Review	50	Backlog Case	77	47	84.8	Incoming Correspondence	E - None of the Above	Complex	10/20/2016		8
F1623-0144	DO09	8/17/16	9/28/16	Record Search	71	Backlog Case	77	47	1.0	Incoming Correspondence	E - None of the Above	Complex	10/14/2016		12
F1623-0104	DO05	8/17/16	9/29/16	Review	67	Backlog Case	77	47	5.0	TLB	E - None of the Above	Complex	10/20/2016		8
F1623-0051	DO02	8/18/16	9/30/16	Review	50	Backlog Case	76	46	2.7	Incoming Correspondence	E - None of the Above	Complex	10/20/2016		8
F1623-0052	DO02	8/18/16	9/30/16	Review	50	Backlog Case	76	46	2.1	Incoming Correspondence	E - None of the Above	Complex	10/20/2016		8
F1623-0054	DO02	8/18/16	9/30/16	Review	50	Backlog Case	76	46	2.1	Incoming Correspondence	E - None of the Above	Complex	10/20/2016		8
F1623-0008	DO05	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	5.5	TLB	B - Mu thunction Coord natio	Complex	9/13/2016		34
F1623-0009	DO05	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	8.0	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	9/13/2016		34
F1623-0018	DO14	8/19/16	10/3/16	Review	53	Backlog Case	75	45	30.7	Incoming Correspondence	E - None of the Above	Complex	10/27/2016		3
F1623-0026	DO12	8/19/16	10/3/16	Records Pending	61	Backlog Case	75	45	26.8	Incoming Correspondence	B - Mu thunction Coord natio	Complex	10/20/2016		8
F1623-0049	DO13	8/19/16	10/3/16	Records Pending	39	Backlog Case	75	45	7.6	Incoming Correspondence	E - None of the Above	Complex	10/20/2016		8
F1623-0003	DO09	8/22/16	10/4/16	Review	41	Backlog Case	74	44	24.0	TLB	E - None of the Above	Complex	10/13/2016		16
F1623-0076	DO09	8/22/16	10/4/16	Records Pending	34	Backlog Case	74	44	13.3	Incoming Correspondence	E - None of the Above	Complex	10/31/2016		1
F1623-0079	DO09	8/22/16	10/4/16	Review	62	Backlog Case	74	44	13.4	Incoming Correspondence	B - Mu thunction Coord natio	Complex	10/26/2016		4
F1623-0103	DO01	8/22/16	10/4/16	Review	49	Backlog Case	74	44	86.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	11/1/2016		1
F1623-0106	DO01	8/22/16	10/4/16	Review	36	Backlog Case	74	44	27.0	Incoming Correspondence	B - Mu thunction Coordination	Complex	10/31/2016		1
F1623-0158	DO01	8/22/16	10/4/16	Records Pending	38	Backlog Case	74	44	11.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/27/2016		3
F1623-0089	DO13	8/23/16	10/5/16	Review	69	Backlog Case	73	43	9.4	Incoming Correspondence	E - None of the Above	Complex	10/28/2016		2
F1623-0100	DO13	8/23/16	10/5/16	Review	57	Backlog Case	73	43	70.3	Incoming Correspondence	E - None of the Above	Complex	10/31/2016		1
F1623-0102	DO09	8/23/16	10/5/16	Review	34	Backlog Case	73	43	4.8	Incoming Correspondence	E - None of the Above	Complex	10/19/2016		9
F1623-0032	DO09	8/23/16	10/5/16	Records Pending	63	Backlog Case	73	43	8.4	Incoming Correspondence	B - Mu thunction Coordination	Complex	10/28/2016		2
F1623-0091	DO08	8/23/16	10/5/16	Records Pending	45	Backlog Case	73	43	4.1	Incoming Correspondence	Coord.	Complex	10/13/2016		13
F1623-0098	DO08	8/23/16	10/5/16	Records Pending	71	Backlog Case	73	43	15.0	Incoming Correspondence	E - None of the Above	Complex	10/24/2016		6
F1623-0173	DO10	8/24/16	10/6/16	Review	42	Backlog Case	72	42	12.1	Incoming Correspondence	E - None of the Above	Complex	10/31/2016		1
F1623-0014	DO07	8/24/16	10/6/16	Records Pending	68	Backlog Case	72	42	6.0	Incoming Correspondence	E - None of the Above	Complex	10/2/2016		1
F1623-0006	DO07	8/24/16	10/6/16	Records Pending	68	Backlog Case	72	42	4.9	Incoming Correspondence	E - None of the Above	Complex	10/31/2016		1
F1619-0070	DO13	8/25/16	10/7/16	Review	45	Backlog Case	71	41	20.7	TLB	E - None of the Above	Complex	10/30/2016		20
F1623-0029	DO05	8/25/16	10/7/16	Records Pending	54	Backlog Case	71	41	16.8	TLB	E - None of the Above	Complex	10/18/2016		10
F1623-0081	DO05	8/25/16	10/7/16	Review	54	Backlog Case	71	41	29.1	TLB	E - None of the Above	Complex	10/25/2016		5
F1624-0080	DO08	8/25/16	10/11/16	Review	43	Backlog Case	70	40	18.1	Incoming Corr	E - None of the Above	Complex	10/28/2016		2
F1624-0174	DO14	8/29/16	10/12/16	Records Pending	62	Backlog Case	69	39	5.3	Incoming Correspondence	E - None of the Above	Complex	10/31/2016		1
F1624-0025	DO14	8/30/16	10/13/16	Review	32	Backlog Case	68	38	19.9	Incoming Correspondence	E - None of the Above	Complex	10/27/2016		3
F1624-0048	DO08	8/30/16	10/13/16	Review	40	Backlog Case	68	38	12.6	Incoming Correspondence	E - None of the Above	Complex	10/27/2016		3
F1624-0062	DO08	8/30/16	10/13/16	Records Pending	60	Backlog Case	68	38	10.0	Incoming Correspondence	E - None of the Above	Complex	9/27/2016		24
F1624-0098	DO14	8/31/16	10/14/16	Records Pending	35	Backlog Case	67	37	10.1	Incoming Correspondence	E - None of the Above	Complex	10/26/2016		4
F1624-0007	DO14	9/1/16	10/17/16	Records Pending	51	Backlog Case	66	36	9.7	Incoming Correspondence	E - None of the Above	Complex	10/28/2016		2
F1624-0013	DO14	9/1/16	10/17/16	Records Pending	51	Backlog Case	66	36	9.3	Incoming Correspondence	E - None of the Above	Complex	10/28/2016		2
F1624-0015	DO14	9/1/16	10/17/16	Review	47	Backlog Case	66	36	10.3	Incoming Correspondence	E - None of the Above	Complex	10/27/2016		3
F1624-0022	DO14	9/1/16	10/17/16	Records Pending	58	Backlog Case	66	36	3.3	TLB	C - Counsel Coordination	Complex	9/23/2016		26
F1624-0023	DO14	9/1/16	10/17/16	Records Pending	58	Backlog Case	66	36	7.3	Incoming Correspondence	E - None of the Above	Complex	10/26/2016		4
F1624-0038	DO09	9/1/16	10/17/16	Review	38	Backlog Case	66	36	8.0	Incoming Correspondence	E - None of the Above	Complex	10/28/2016		4
F16250-0010	DO10	9/2/16	10/18/16	Review	56	Backlog Case	65	35	22.6	Incoming Correspondence	E - None of the Above	Complex	10/20/2016		8
F16250-0017	DO09	9/6/16	10/19/16	Records Pending	61	Backlog Case	64	34	2.5	TLB	C - Counsel Coordination	Complex	10/4/2016		19
F16250-0022	DO14	9/6/16	10/19/16	Review	45	Backlog Case	64	34	10.4	Incoming Correspondence	C - Counsel Coordination	Complex	10/31/2016		1
F16250-0061	DO05	9/6/16	10/19/16	Records Pending	58	Backlog Case	64	34	3.1	TLB	E - None of the Above	Complex	10/11/2016		16
F16250-0069	DO01	9/6/16	10/19/16	Record Search	52	Backlog Case	64	34	4.2	Incoming Correspondence	E - None of the Above	Complex	10/4/2016		19
F16250-0094	DO02	9/6/16	10/19/16	Records Pending	29	Backlog Case	64	34	4.4	Incoming Correspondence	E - None of the Above	Complex	10/26/2016		4
F16250-0096	DO09	9/6/16	10/19/16	Record Search	27	Backlog Case	64	34	12.0	Incoming Correspondence	E - None of the Above	Complex	10/28/2016		2
F16250-0160	DO14	9/6/16	10/19/16	Record Search	63	Backlog Case	64	34	4.1	Incoming Correspondence	B - Mu thunction Coord natio	Complex	10/26/2016		2
F16250-0170	DO08	9/6/16	10/19/16	Review	30	Backlog Case	64	34	10.8	TLB	B - Mu thunction Coordination	Complex	10/28/2016		2
F16251-0054	DO02	9/7/16	10/20/16	Review	38	Backlog Case	63	33	25.5	Incoming Correspondence	B - Mu thunction Coord natio	Complex	10/21/2016		7
F16252-0015	DO12	9/7/16	10/20/16	Records Pending	58	Backlog Case	63	33	16.0	TLB	C - Counsel Coordination	Complex	10/31/2016		1
F16252-0026	DO12	9/7/16	10/20/16	Review	27	Backlog Case	63	33	11.6	Incoming Correspondence	E - None of the Above	Complex	10/28/2016		1
F16252-0027	DO12	9/7/16	10/20/16	Records Pending	58	Backlog Case	63	33	11.4	Incoming Correspondence	B - Mu thunction Coordination	Complex	10/28/2016		2
F16252-0038	DO08	9/7/16	10/20/16	Records Pending	58	Backlog Case	63	33	4.0	Incoming Correspondence	E - None of the Above	Complex	10/5/2016		18
F16252-0042	DO14	9/7/16	10/20/16	Records Pending	40	Backlog Case	63	33	1.4	Incoming Correspondence	E - None of the Above	Complex	10/1/2016		15
F16252-0085	DO14	9/7/16	10/20/16	Records Pending	33	Backlog Case	63	33	6.1	Incoming Correspondence	E - None of the Above	Complex	10/28/2016		2
F16252-0089	DO14	9/7/16	10/20/16	Records Pending	33	Backlog Case	63	33	10.9	Incoming Correspondence	E - None of the Above	Complex	10/26/2016		4
F16252-0090	DO01	9/7/16	10/20/16	Records Pending	27	Backlog Case	63	33	10.4	Incoming Correspondence	E - None of the Above	Complex	10/28/2016		2
F16252-0095	DO04	9/7/16	10/20/16	Record Search	52	Backlog Case	63	33	2.5	Incoming Correspondence	E - None of the Above	Complex	10/4/2016		19
F16252-0150	DO01	9/7/16	10/20/16	Record Search	51	Backlog Case	63	33	2.3	Incoming Correspondence	E - None of the Above	Complex	10/4/2016		19
F16252-0010	DO09	9/8/16	10/21/16	Records Pending	46	Backlog Case	62	32	3.7	Incoming Correspondence	B - Mu thunction Coordination	Complex	10/25/2016		5
F16252-0041	DO14	9/8/16	10/21/16	Review	45	Backlog Case	62	32	19.0	Incoming Correspondence	B - Mu thunction Coord natio	Complex	10/26/2016		4
F16252-0132	DO08	9/8/16	10/21/16	Records Pending	60	Backlog Case	62	32	5.1	TLB	B - Mu thunction Coordination	Complex	10/27/2016		3
F16252-0136	DO09	9/8/16	10/21/16	Review	48	Backlog Case	62	32	15.8	Incoming Correspondence	E - None of the Above	Complex	10/31/2016		1
F16252-0208	DO08	9/8/16	10/21/16	Review	45	Backlog Case	62	32	14.8	TLB	Coord.	Complex	10/27/2016		3
F16252-0219	DO02	9/8/16	10/21/16	Review	40	Backlog Case	62	32	8.8	Incoming Correspondence	E - None of the Above	Complex	10/27/2016		3
F16253-0068	DO02	9/9/16	10/24/16	Records Pending	50	Backlog Case	61	31	3.9	Incoming Correspondence	E - None of the Above	Complex	10/21/2016		7
F16256-0054	DO05	9/12/16	10/25/16	Review	29	Backlog Case	60	30	4.2	Incoming Correspondence	E - None of the Above	Complex	10/26/2016		4
F16256-0055	DO08	9/12/16	10/25/16	Review	26	Backlog Case	60	30	4.2	Incoming Correspondence	E - None of the Above	Complex	10/31/2016		1
F16256-0063	DO09	9/12/16	10/25/16	Review	46	Backlog Case	60	30	10.0	Incoming Correspondence	E - None of the Above	Complex	10/26/2016		4
F16256-0064	DO02	9/12/16	10/25/16	Review	40	Backlog Case	60	30	0.8	Incoming Correspondence	E - None of the Above	Complex	10/27/2016		1
F16257-0008	DO09	9/12/16	10/25/16	Records Pending	57	Backlog Case	60	30	3.7	TLB					

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F16266-0015	D007	9/21/16	11/3/16	Records Pending	51	Proj Backlog	53	23	8.3	Incoming Correspondence	B - Mu thunction Coord nation	Complex	10/31/2016	1
F16266-0018	D012	9/22/16	11/4/16	Records Pending	46	Proj Backlog	52	22	6.0	TLB	E - None of the Above	SS	10/20/2016	8
F16266-0033	D002	9/22/16	11/4/16	Records Pending	49	Proj Backlog	52	22	8.8	Incoming Correspondence	E - None of the Above	SS	10/19/2016	8
F16266-0040	BC D005	9/22/16	11/4/16	Record Search	51	Proj Backlog	52	22	7.5	TLB	B - Mu thunction Coordination	Complex	10/24/2016	6
F16267-0007	D008	9/22/16	11/4/16	Review	38	Proj Backlog	52	22	13.7	Incoming Correspondence	E - None of the Above	SS	11/1/2016	1
F16267-0016	D008	9/22/16	11/4/16	Record Search	46	Proj Backlog	52	22	6.0	Incoming Correspondence	E - None of the Above	SS	10/28/2016	2
F16267-0025	D014	9/22/16	11/4/16	Review	31	Proj Backlog	52	22	3.1	Incoming Correspondence	E - None of the Above	SS	10/28/2016	2
F16267-0026	D014	9/22/16	11/4/16	Review	27	Proj Backlog	52	22	5.0	Incoming Correspondence	E - None of the Above	SS	10/28/2016	1
F16267-0036	D009	9/23/16	11/7/16	Records Pending	35	Proj Backlog	51	21	4.2	Incoming Correspondence	B - Mu thunction Coord nation	Complex	10/18/2016	10
F16267-0071	D013	9/23/16	11/7/16	Records Pending	46	Proj Backlog	51	21	3.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/27/2016	3
F16267-0088	D013	9/23/16	11/7/16	Records Pending	44	Proj Backlog	51	21	2.3	Incoming Correspondence	E - None of the Above	SS	10/28/2016	1
F16267-0088	D013	9/23/16	11/7/16	Records Pending	39	Proj Backlog	51	21	3.4	Incoming Correspondence	E - None of the Above	SS	10/27/2016	3
F16267-0099	D012	9/23/16	11/7/16	Review	42	Proj Backlog	51	21	20.2	TLB	B - Mu thunction Coord nation	Complex	10/31/2016	1
F16267-0100	D005	9/23/16	11/7/16	Record Search	43	Proj Backlog	51	21	4.6	Incoming Correspondence	E - None of the Above	SS	10/14/2016	12
F16267-0103	D005	9/23/16	11/7/16	Review	42	Proj Backlog	51	21	2.3	Incoming Correspondence	E - None of the Above	SS	10/24/2016	6
F16267-0106	D008	9/23/16	11/7/16	Records Pending	44	Proj Backlog	51	21	5.5	Incoming Correspondence	E - None of the Above	SS	10/31/2016	1
F16267-0112	D008	9/23/16	11/7/16	Review	31	Proj Backlog	51	21	5.6	Incoming Correspondence	E - None of the Above	SS	10/27/2016	3
F16271-0023	D009	9/23/16	11/7/16	Records Pending	28	Proj Backlog	51	21	2.5	Incoming Correspondence	B - Mu thunction Coordination	Complex	10/28/2016	2
F16270-0041	D008	9/26/16	11/8/16	Records Pending	36	Proj Backlog	50	20	3.0	TLB	C - Counsel Coordination	Complex	10/17/2016	11
F16270-0061	D005	9/26/16	11/8/16	Record Search	42	Proj Backlog	50	20	1.4	Incoming Correspondence	E - None of the Above	SS	10/28/2016	2
F16270-0069	D005	9/26/16	11/8/16	Record Search	40	Proj Backlog	50	20	3.0	TLB	E - None of the Above	SS	10/17/2016	11
F16270-0076	D012	9/26/16	11/8/16	Records Pending	37	Proj Backlog	50	20	3.3	Incoming Correspondence	E - None of the Above	SS	10/14/2016	12
F16270-0087	D012	9/26/16	11/8/16	Record Search	43	Proj Backlog	50	20	11.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/26/2016	5
F16271-0044	D008	9/26/16	11/8/16	Review	35	Proj Backlog	50	20	4.0	Incoming Correspondence	E - None of the Above	SS	10/24/2016	6
F16271-0046	D008	9/26/16	11/8/16	Records Pending	46	Proj Backlog	50	20	3.4	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/24/2016	6
F16271-0047	D002	9/26/16	11/8/16	Records Pending	34	Proj Backlog	50	20	8.3	TLB	B - Mu thunction Coord nation	Complex	10/26/2016	4
F16271-0180	D014	9/26/16	11/8/16	Records Pending	32	Proj Backlog	50	20	3.6	Incoming Correspondence	E - None of the Above	SS	10/26/2016	4
F16271-0187	D014	9/26/16	11/8/16	Records Pending	44	Proj Backlog	50	20	1.8	Incoming Correspondence	E - None of the Above	SS	10/28/2016	2
F16271-0200	D012	9/26/16	11/8/16	Review	34	Proj Backlog	50	20	35.0	Incoming Correspondence	B - Mu thunction Coordination	Complex	10/28/2016	2
F16271-0217	D012	9/26/16	11/8/16	Record Search	39	Proj Backlog	50	20	2.9	Incoming Correspondence	E - None of the Above	SS	10/28/2016	10
F16271-0220	D009	9/26/16	11/8/16	Records Pending	39	Proj Backlog	50	20	3.0	Incoming Correspondence	E - None of the Above	SS	10/28/2016	2
F16271-0222	D005	9/26/16	10/25/16	Review	37	Backlog Case	50	30	5.0	Incoming Correspondence	E - None of the Above	SS	10/31/2016	1
F16272-0014	D014	9/26/16	11/8/16	Records Pending	33	Proj Backlog	50	20	2.6	Incoming Correspondence	E - None of the Above	SS	10/26/2016	4
F16272-0021	D005	9/26/16	11/8/16	Records Pending	36	Proj Backlog	50	20	1.7	Incoming Correspondence	AC - 10K or Greater Pages & Counsel Coord.	Complex	10/19/2016	9
F16271-0107	D009	9/27/16	11/9/16	Records Pending	43	Other	49	19	5.0	Incoming Correspondence	B - Mu thunction Coord nation	Complex	10/28/2016	2
F16272-0012	D008	9/27/16	11/9/16	Records Pending	46	Other	49	19	2.3	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/21/2016	7
F16272-0013	D008	9/27/16	11/9/16	Review	45	Other	49	19	11.9	TLB	E - None of the Above	SS	10/31/2016	1
F16272-0037	D007	9/27/16	11/9/16	Records Pending	27	Other	49	19	4.3	Incoming Correspondence	E - None of the Above	SS	10/28/2016	2
F17293-0047	D007	9/27/16	11/9/16	Review	30	Other	49	19	3.3	E-Trail Case #2016-86169	E - None of the Above	SS	10/31/2016	1
F16272-0140	D013	9/28/16	11/10/16	Records Pending	39	Other	48	18	3.0	Incoming Correspondence	E - None of the Above	SS	10/28/2016	8
F16272-0149	D007	9/28/16	11/10/16	Records Pending	37	Other	48	18	5.0	Incoming Correspondence	E - None of the Above	SS	10/31/2016	1
F16273-0023	D001	9/28/16	11/10/16	Records Pending	32	Other	48	18	2.3	Incoming Correspondence	E - None of the Above	SS	10/24/2016	6
F16273-0031	D007	9/28/16	11/10/16	Record Search	30	Other	48	18	4.9	Incoming Correspondence	E - None of the Above	SS	10/31/2016	1
F16273-0062	D008	9/29/16	10/28/16	Records Pending	29	Backlog Case	47	27	4.0	Incoming Correspondence	E - None of the Above	SS	10/26/2016	1
F16273-0065	D005	9/29/16	11/14/16	Record Search	33	Other	47	17	1.6	Incoming Correspondence	E - None of the Above	SS	10/31/2016	1
F16274-1072	D008	9/29/16	11/14/16	Records Pending	27	Other	47	17	6.3	Incoming Correspondence	E - None of the Above	SS	10/28/2016	2
F16274-1073	D007	9/29/16	11/14/16	Records Pending	34	Other	47	17	10.1	Incoming Correspondence	E - None of the Above	SS	10/26/2016	4
F16274-1083	D007	9/29/16	11/14/16	Review	29	Other	47	17	3.4	Incoming Correspondence	E - None of the Above	SS	10/27/2016	1
F16274-1034	D014	9/30/16	10/21/16	Print	24	Backlog Case	46	26	4.4	Incoming Correspondence	E - None of the Above	SS	10/28/2016	2
F16274-1054	BC D009	9/30/16	11/15/16	Records Pending	41	Other	46	16	4.5	TLB	E - None of the Above	SS	10/31/2016	1
F16274-1068	D014	9/30/16	11/15/16	Record Search	43	Other	46	16	5.0	Incoming Correspondence	E - None of the Above	SS	10/27/2016	3
F16274-1071	D008	9/30/16	11/15/16	Records Pending	40	Other	46	16	13.3	Incoming Correspondence	E - None of the Above	SS	10/27/2016	1
F16274-1080	D013	9/30/16	11/15/16	Review	40	Other	46	16	44.3	Incoming Correspondence	E - None of the Above	SS	10/28/2016	2
F16274-1120	D009	9/30/16	11/15/16	Review	37	Other	46	16	1.9	TLB	E - None of the Above	SS	10/27/2016	3
F16274-1151	D009	9/30/16	11/15/16	Records Pending	41	Other	46	16	4.0	TLB	B - Mu thunction Coordination	Complex	10/31/2016	15
F17279-0109	D008	9/30/16	11/15/16	Review	37	Other	46	16	2.6	TLB	E - None of the Above	SS	10/27/2016	1
F17277-0002	BC D007	10/2/16	11/15/16	Records Pending	41	Other	45	16	4.0	TLB	C - Counsel Coordination	Complex	10/25/2016	5
F17277-0003	BC D013	10/2/16	11/15/16	Records Pending	44	Other	45	16	5.3	TLB	E - None of the Above	SS	10/28/2016	2
F16272-0028	D014	10/3/16	11/16/16	Review	26	Proj Backlog	45	25	8.9	Incoming Correspondence	E - None of the Above	SS	10/31/2016	1
F17277-0074	D010	10/3/16	11/16/16	Review	32	Other	45	15	2.3	Incoming Correspondence	E - None of the Above	SS	10/28/2016	1
F17277-0075	D009	10/3/16	11/16/16	Records Pending	44	Other	45	15	4.9	Incoming Correspondence	E - None of the Above	SS	11/1/2016	1
F17277-0076	D007	10/3/16	11/16/16	Record Search	36	Proj Backlog	45	25	2.5	CAF	E - None of the Above	SS	10/17/2016	11
F17277-0085	D012	10/3/16	11/16/16	Records Pending	40	Other	45	15	8.0	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/31/2016	1
F17277-0117	D001	10/3/16	11/16/16	Record Search	33	Proj Backlog	45	25	2.5	Incoming Correspondence	E - None of the Above	SS	10/27/2016	3
F17277-0118	D001	10/3/16	11/16/16	Record Search	38	Proj Backlog	45	25	2.0	Incoming Correspondence	E - None of the Above	SS	10/26/2016	4
F17277-0160	D001	10/3/16	11/16/16	Records Pending	32	Other	45	15	2.5	Incoming Correspondence	E - None of the Above	SS	10/31/2016	1
F17277-0167	D005	10/3/16	11/16/16	Review	32	Other	45	15	6.5	Incoming Correspondence	E - None of the Above	SS	10/31/2016	1
F16272-0031	D014	10/4/16	11/2/16	Review	38	Proj Backlog	44	24	6.2	Incoming Correspondence	E - None of the Above	SS	10/31/2016	1
F17279-0036	D005	10/4/16	11/2/16	Record Search	36	Proj Backlog	44	24	4.0	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/13/2016	13
F17279-0039	D001	10/4/16	11/2/16	Review	28	Proj Backlog	44	24	1.5	Incoming Correspondence	E - None of the Above	SS	10/20/2016	8
F17279-0060	D010	10/4/16	11/2/16	Review	31	Proj Backlog	44	24	33.7	Incoming Correspondence	E - None of the Above	SS	10/31/2016	1
F17279-0062	D010	10/4/16	11/2/16	Review	41	Proj Backlog	44	24	7.2	Incoming Correspondence	E - None of the Above	SS	10/20/2016	8
F17279-0064	D010	10/4/16	11/7/16	Records Pending	43	Other	44	14	5.5	Incoming Correspondence	E - None of the Above	SS	10/31/2016	1
F17279-0067	D010	10/4/16	11/2/16	Records Pending	30	Proj Backlog	44	24	4.8	Incoming Correspondence	E - None of the Above	SS	10/31/2016	1
F17279-0090	D007	10/4/16	11/2/16	Review	31	Proj Backlog	44	24	2.8	Incoming Correspondence	E - None of the Above	SS	10/31/2016	1
F17279-0104	D009	10/4/16	11/2/16	Review	32	Proj Backlog	44	24	4.8	Incoming Correspondence	E - None of the Above	SS	10/31/2016	1
F17279-0123	D013	10/4/16	11/7/16	Records Pending	30	Other	44	14	5.1	Incoming Correspondence	B - Mu thunction Coordination	Complex	10/25/2016	1
F17279-0126	D009	10/4/16	11/2/16	Record Search	30	Proj Backlog	44	24	1.8	Incoming Correspondence	E - None of the Above	SS	10/24/2016	10
F17279-0128	D009	10/4/16	11/2/16	Record Search	30	Proj Backlog	44	24	1.5	Incoming Correspondence	E - None of the Above	SS	10/25/2016	5
F17279-0131	D009	10/4/16	11/2/16	Review	26	Proj Backlog	44	24	5.4	Incoming Correspondence	B - Mu thunction Coord nation	Complex	10/31/2016	1
F17279-0138	D009	10/4/16	11/7/16	Records Pending	32	Other	44	14	9.0	Incoming Correspondence	B - Mu thunction Coordination	Complex	10/31/2016	1
F17279-0151	D014	10/4/16	11/2/16	Review	20	Proj Backlog	44	24	4.3	Incoming Correspondence	E - None of the Above	SS	10/26/2016	1
F17279-0157	D014	10/4/16	11/2/16	Print	26	Proj Backlog	44	24	4.3	Incoming Correspondence	E - None of the Above	SS	10/31/2016	1
F17279-0014	D009	10/4/16	11/2/16	Records Pending	40	Proj Backlog	44	24	4.7	Incoming Correspondence	B - Mu thunction Coord nation	Complex	10/28/2016	2
F17279-0025	D007	10/5/16	11/3/16	Record Search	35	Proj Backlog	43	23	2.0	Incoming Correspondence	E - None of the Above	SS	10/18/2016	10
F17279-0060	D001	10/5/16	11/3/16	Review	29	Proj Backlog	43	23	4.5	Incoming Correspondence	AC - 10K or Greater Pages & Counsel Coord.	Complex	10/19/2016	9
F17279-0066	BC D001	10/5/16	11/3/16	Records Pending	39	Proj Backlog	43	23	6.5	Incoming Correspondence	B - Mu thunction Coord nation	Complex	10/31/2016	13
F17280-0010	D014	10/5/16	11/3/16	Records Pending	38	Proj Backlog	43	23	2.2	Incoming Correspondence	E - None of the Above	SS	10/26/2016	



(b) (6)

F1287-0124	DO10	10/12/16	11/16/16 Records Pending	35	Other	39	19	2.3	Incoming Correspondence	E - None of the Above	98	10/31/2016	1
F1287-0125	DO08	10/12/16	11/16/16 Review	29	Other	39	19	1.2	Incoming Correspondence	E - None of the Above	98	10/26/2016	4
F1287-0127	DO13	10/12/16	11/16/16 Records Pending	29	Other	39	19	2.0	TL8	E - None of the Above	98	10/26/2016	4
F1287-0130	DO13	10/12/16	11/16/16 Records Pending	33	Other	39	19	1.5	Incoming Correspondence	C - Counsel Coordination	Complex	10/20/2016	8
F1287-0134	DO14	10/12/16	11/16/16 Review	33	Other	39	19	4.2	Incoming Correspondence	E - None of the Above	98	10/31/2016	1
F1287-0138	DO08	10/12/16	11/16/16 Records Pending	31	Other	39	19	0.5	Incoming Correspondence	E - None of the Above	98	10/24/2016	6
F1287-0139	DO10	10/12/16	11/16/16 Records Pending	31	Other	39	19	2.8	Incoming Correspondence	E - None of the Above	98	10/31/2016	1
F1287-0131	DO09	10/13/16	11/10/16 Record Search	36	Other	38	18	1.3	Incoming Correspondence	E - None of the Above	98	10/17/2016	11
F1287-0189	DO10	10/13/16	11/28/16 Review	31	Other	38	8	6.2	Incoming Correspondence	E - None of the Above	98	10/27/2016	3
F1287-0220	DO01	10/13/16	11/10/16 Records Pending	35	Other	38	18	1.8	Incoming Correspondence	E - None of the Above	98	10/31/2016	1
F1287-0225	DO09	10/13/16	11/10/16 Records Pending	28	Other	38	18	0.4	CAF	E - None of the Above	98	10/27/2016	1
F1288-0002	DO01	10/13/16	11/10/16 Records Pending	35	Other	38	18	1.3	Incoming Correspondence	E - None of the Above	98	10/20/2016	8
F1288-0006	DO09	10/13/16	11/10/16 Records Pending	34	Other	38	18	1.9	Incoming Correspondence	B - Mu thction Coord natio	Complex	10/21/2016	7
F1288-0007	DO09	10/13/16	11/10/16 Records Pending	34	Other	38	18	1.2	Incoming Correspondence	B - Mu thction Coordination	Complex	10/15/2016	9
F1288-0010	DO09	10/13/16	11/10/16 Review	28	Other	38	18	1.5	Incoming Correspondence	B - Mu thction Coord natio	Complex	10/15/2016	1
F1288-0012	DO01	10/13/16	11/10/16 Records Pending	30	Other	38	18	2.7	Incoming Correspondence	E - None of the Above	98	10/27/2016	3
F1288-0015	DO01	10/13/16	11/10/16 Review	31	Other	38	18	4.3	Incoming Correspondence	E - None of the Above	98	10/24/2016	6
F1288-0017	DO05	10/13/16	11/10/16 Records Pending	33	Other	38	18	2.7	Incoming Correspondence	B - Mu thction Coordination	Complex	10/28/2016	2
F1288-0021	DO12	10/13/16	11/20/16 New Request	37	Other	38	18	2.1	Incoming Correspondence	E - None of the Above	98	10/15/2016	9
F1288-0034	DO12	10/14/16	11/14/16 Records Pending	34	Other	37	17	7.0	Incoming Correspondence	B - Mu thction Coordination	Complex	10/19/2016	9
F1288-0036	DO08	10/14/16	11/14/16 Records Pending	35	Other	37	17	1.5	Incoming Correspondence	E - None of the Above	98	10/28/2016	2
F1288-0055	DO08	10/14/16	11/14/16 Review	28	Other	37	17	7.9	Incoming Correspondence	E - None of the Above	98	10/27/2016	3
F1288-0057	DO14	10/14/16	11/14/16 Records Pending	34	Other	37	17	2.9	Incoming Correspondence	E - None of the Above	98	10/31/2016	1
F1288-0058	DO08	10/14/16	11/14/16 Records Pending	30	Other	37	17	1.4	Incoming Correspondence	E - None of the Above	98	10/25/2016	5
F1288-0072	DO01	10/14/16	11/14/16 Review	30	Other	37	17	2.3	Incoming Correspondence	E - None of the Above	98	10/25/2016	5
F1288-0075	DO08	10/14/16	11/14/16 Record Search	28	Other	37	17	8.5	Incoming Correspondence	E - None of the Above	98	10/31/2016	1
F1291-0002	DO09	10/14/16	11/14/16 Records Pending	34	Other	37	17	2.0	Incoming Correspondence	E - None of the Above	98	10/15/2016	9
F1291-0003	DO09	10/14/16	11/14/16 Record Search	35	Other	37	17	1.5	Incoming Correspondence	E - None of the Above	98	10/18/2016	10
F1291-0004	DO10	10/14/16	11/14/16 Records Pending	32	Other	37	17	1.8	Incoming Correspondence	E - None of the Above	98	10/31/2016	1
F1291-0008	DO10	10/14/16	11/14/16 Review	29	Other	37	17	15.7	Incoming Correspondence	B - Mu thction Coordination	Complex	10/31/2016	1
F1291-0023	DO09	10/17/16	11/15/16 Record Search	34	Other	36	16	1.5	Incoming Correspondence	B - Mu thction Coord natio	Complex	10/28/2016	2
F1291-0024	DO09	10/17/16	11/15/16 Record Search	34	Other	36	16	1.3	Incoming Correspondence	E - None of the Above	98	10/28/2016	2
F1291-0032	DO09	10/17/16	11/15/16 Records Pending	34	Other	36	16	1.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/19/2016	9
F1291-0033	DO09	10/17/16	11/15/16 Records Pending	34	Other	36	16	1.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/19/2016	9
F1291-0034	DO09	10/17/16	11/15/16 Records Pending	34	Other	36	16	1.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/19/2016	9
F1291-0035	DO09	10/17/16	11/15/16 Records Pending	34	Other	36	16	1.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/19/2016	9
F1291-0036	DO09	10/17/16	11/15/16 Records Pending	34	Other	36	16	1.2	Incoming Correspondence	C - Counsel Coordination	Complex	10/19/2016	9
F1291-0041	DO12	10/17/16	11/15/16 New Request	36	Other	36	16	1.5	Incoming Correspondence	E - None of the Above	98	10/24/2016	6
F1291-0050	DO02	10/17/16	11/15/16 Records Pending	36	Other	36	16	2.0	Incoming Correspondence	E - None of the Above	98	10/25/2016	5
F1291-0061	DO09	10/17/16	11/15/16 New Request	36	Other	36	16	0.9	Incoming Correspondence	E - None of the Above	98	10/21/2016	7
F1291-0073	DO09	10/17/16	11/15/16 Record Search	31	Other	36	16	0.5	Incoming Correspondence	E - None of the Above	98	10/24/2016	6
F1292-0011	DO08	10/17/16	11/15/16 Records Pending	27	Other	36	16	3.7	Incoming Correspondence	E - None of the Above	98	10/28/2016	2
F1292-0020	DO12	10/17/16	11/15/16 New Request	36	Other	36	16	2.8	Incoming Correspondence	E - None of the Above	98	10/31/2016	1
F1292-0021	DO10	10/17/16	11/15/16 Records Pending	35	Other	36	16	2.8	Incoming Correspondence	E - None of the Above	98	10/26/2016	4
F1292-0023	DO01	10/17/16	11/15/16 Record Search	27	Other	36	16	1.5	TL8	E - None of the Above	98	10/28/2016	2
F1292-0024	DO01	10/17/16	11/15/16 Records Pending	27	Other	36	16	1.5	TL8	E - None of the Above	98	10/28/2016	2
F1291-0075	DO10	10/17/16	11/15/16 Records Pending	26	Other	36	16	2.5	TL8	E - None of the Above	98	10/31/2016	1
F1280-0004	DO14	10/18/16	11/16/16 Record Search	35	Other	35	15	0.8	Incoming Correspondence	E - None of the Above	98	10/18/2016	10
F1292-0042	DO05	10/18/16	11/16/16 Records Pending	28	Other	35	15	0.5	CAF	E - None of the Above	98	10/27/2016	3
F1292-0045	DO05	10/18/16	11/16/16 Records Pending	31	Other	35	15	1.5	Incoming Correspondence	E - None of the Above	98	10/24/2016	6
F1292-0050	DO05	10/18/16	11/16/16 Records Pending	31	Other	35	15	2.0	Incoming Correspondence	E - None of the Above	98	10/25/2016	5
F1292-0052	DO05	10/18/16	11/16/16 Review	29	Other	35	15	9.8	Incoming Correspondence	E - None of the Above	98	10/27/2016	3
F1292-0053	DO05	10/18/16	11/16/16 Records Pending	27	Other	35	15	3.6	Incoming Correspondence	B - Mu thction Coord natio	Complex	10/28/2016	2
F1292-0054	DO05	10/18/16	11/16/16 Records Pending	28	Other	35	15	4.7	Incoming Correspondence	E - None of the Above	98	10/28/2016	2
F1292-0056	DO05	10/18/16	11/16/16 New Request	30	Other	35	15	0.5	Incoming Correspondence	E - None of the Above	98	10/15/2016	9
F1292-0058	DO05	10/18/16	11/16/16 Records Pending	27	Other	35	15	0.3	Incoming Correspondence	E - None of the Above	98	10/28/2016	2
F1292-0060	DO05	10/18/16	11/16/16 Review	26	Other	35	15	1.7	Incoming Correspondence	E - None of the Above	98	10/31/2016	1
F1292-0080	DO05	10/18/16	11/16/16 Records Pending	30	Other	35	15	2.0	Incoming Correspondence	E - None of the Above	98	10/25/2016	5
F1292-0081	DO10	10/18/16	11/16/16 Records Pending	33	Other	35	15	3.0	TL8	E - None of the Above	98	10/31/2016	1
F1292-0082	DO05	10/18/16	11/16/16 Records Pending	27	Other	35	15	0.3	Incoming Correspondence	E - None of the Above	Complex	10/28/2016	2
F1292-0085	DO05	10/18/16	11/16/16 Review	26	Other	35	15	2.0	Incoming Correspondence	E - None of the Above	98	10/31/2016	1
F1292-0088	DO05	10/18/16	11/16/16 New Request	35	Other	35	15	0.5	Incoming Correspondence	E - None of the Above	98	10/27/2016	3
F1292-0090	DO05	10/18/16	11/16/16 Records Pending	30	Other	35	15	2.8	Incoming Correspondence	E - None of the Above	98	10/31/2016	1
F1292-0106	DO05	10/18/16	11/16/16 Record Search	32	Other	35	15	1.0	Incoming Correspondence	E - None of the Above	98	10/21/2016	7
F1292-0109	DO13	10/18/16	11/16/16 Record Search	28	Other	35	15	0.4	CAF	E - None of the Above	98	10/27/2016	3
F1292-0129	DO05	10/18/16	11/16/16 Records Pending	30	Other	35	15	3.1	Incoming Correspondence	E - None of the Above	98	11/1/2016	1
F1292-0148	DO12	10/18/16	12/1/16 Record Search	26	Other	35	15	5	Incoming Correspondence	E - None of the Above	98	10/31/2016	1
F1292-0149	DO08	10/18/16	12/1/16 Records Pending	30	Other	35	15	2.0	Incoming Correspondence	E - None of the Above	98	10/27/2016	3
F1293-0001	DO01	10/18/16	11/16/16 Record Search	31	Other	35	15	1.0	TL8	E - None of the Above	98	10/25/2016	5
F1293-0004	DO01	10/18/16	11/16/16 Records Pending	31	Other	35	15	1.0	TL8	E - None of the Above	Complex	10/21/2016	7
F1293-0006	DO01	10/18/16	11/16/16 New Request	34	Other	35	15	0.5	Incoming Correspondence	E - None of the Above	98	10/28/2016	2
F1293-0009	DO05	10/18/16	11/16/16 New Request	34	Other	35	15	0.2	Incoming Correspondence	E - None of the Above	98	10/25/2016	5
F1293-0013	DO05	10/18/16	11/16/16 New Request	34	Other	35	15	0.4	CAF	E - None of the Above	98	10/31/2016	1
F1293-0030	DO05	10/18/16	11/16/16 Records Pending	32	Other	35	15	6.4	Incoming Correspondence	E - None of the Above	98	10/31/2016	1
F1293-0034	DO05	10/18/16	11/16/16 New Request	34	Other	35	15	0.5	Incoming Correspondence	E - None of the Above	98	10/28/2016	2
F1293-0017	DO12	10/19/16	11/17/16 New Request	34	Other	34	14	7.8	TL8	E - None of the Above	98	10/28/2016	2
F1293-0019	DO12	10/19/16	11/17/16 New Request	34	Other	34	14	1.5	Incoming Correspondence	E - None of the Above	98	10/24/2016	6
F1293-0021	DO13	10/19/16	11/17/16 New Request	34	Other	34	14	0.5	Incoming Correspondence	E - None of the Above	98	10/15/2016	9
F1293-0031	DO05	10/19/16	11/17/16 New Request	34	Other	34	14	0.5	Incoming Correspondence	E - None of the Above	98	10/24/2016	6
F1293-0037	DO02	10/19/16	11/17/16 Review	29	Other	34	14	2.1	Incoming Correspondence	E - None of the Above	98	10/26/2016	4
F1293-0052	DO02	10/19/16	11/17/16 Record Search	29	Other	34	14	0.5	Incoming Correspondence	E - None of the Above	98	10/26/2016	4
F1293-0063	DO12	10/19/16	11/17/16 Records Pending	28	Other	34	14	0.5	CAF	E - None of the Above	98	10/31/2016	1
F1293-0065	DO12	10/19/16	11/17/16 Records Pending	28	Other	34	14	1.5	Incoming Correspondence	E - None of the Above	98	10/26/2016	1
F1293-0082	DO05	10/19/16	11/17/16 Records Pending	28	Other	34	14	1.8	Incoming Correspondence	E - None of the Above	98	10/27/2016	3
F1293-0107	DO02	10/19/16	11/17/16 Records Pending	29	Other	34	14	3.1	Incoming Correspondence	E - None of the Above	98	10/26/2016	4
F1293-0116	DO12	10/19/16	11/17/16 New Request	34	Other	34	14	0.3	Incoming Correspondence	E - None of the Above	98	10/31/2016	1
F1293-0117	DO08	10/19/16	11/17/16 Records Pending	28	Other	34	14	2.3	Incoming Correspondence	E - None of the Above	98	10/27/2016	3
F1293-0119	DO05	10/19/16	11/17/16 Record Search	33	Other	34	14	0.4	Incoming Correspondence	E - None of the Above	98	10/20/2016	8
F1293-0121	DO02	10/19/16	11/17/16 Records Pending	27	Other	34	14	7.5	Incoming Correspondence	B - Mu thction Coord natio	Complex	10/28/2016	2
F1293-0123	DO05	10/19/16	11/17/16 Record Search	29	Other	34	14	0.8	Incoming Correspondence	B - Mu thction Coordination	Complex	10/26/2016	4
F1294-0001	DO05	10/19/16	11/17/16 Record Search	28	Other	34	14	1.2	Incoming Correspondence	E - None of the Above	98	10/31/2016	1
F1294-0002	DO05	10/19/16	11/17/16 Records Pending	27	Other	34	14						

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F17301-0073	D001	10/27/16	11/28/16 New Request	28 Other	28	8	TLS		SS	10/28/2016		2
F17301-0074	D007	10/27/16	11/28/16 New Request	28 Other	28	8	TLS		SS			
F17301-0075	D001	10/27/16	11/28/16 New Request	28 Other	28	8	TLS		SS	10/28/2016		
F17301-0076	D008	10/27/16	11/28/16 New Request	28 Other	28	7	TLS	E - None of the Above	SS	10/31/2016		2
F17301-0077	D001	10/27/16	11/28/16 New Request	28 Other	28	8	TLS		SS	10/28/2016		2
F17301-0079	D007	10/27/16	11/28/16 New Request	28 Other	28	8	TLS		SS			
F17301-0080	D002	10/27/16	11/28/16 New Request	28 Other	28	8	TLS		SS			
F17301-0081	D012	10/27/16	11/28/16 New Request	28 Other	28	7	TLS		SS	NYA		
F17301-0083	D007	10/27/16	11/28/16 New Request	28 Other	28	8	CAF		SS			
F17301-0084	D005	10/27/16	11/28/16 New Request	28 Other	28	8	TLS		SS	10/28/2016		2
F17301-0085	D002	10/27/16	11/28/16 New Request	28 Other	28	8	Incoming Correspondence		SS	NYA		
F17301-0082	D002	10/27/16	11/28/16 New Request	28 Other	28	8	Incoming Correspondence		SS			
F17302-0001	D014	10/27/16	11/28/16 Record Search	27 Other	28	8	0.5 Incoming Correspondence	E - None of the Above	SS	10/28/2016		2
F17302-0067	D014	10/28/16	11/29/16 New Request	27 Other	27	7	CAF		SS	NYA		
F17302-0068	D012	10/28/16	11/29/16 New Request	27 Other	27	7	Incoming Correspondence		SS	NYA		
F17302-0074	D014	10/28/16	11/29/16 New Request	27 Other	27	7	Incoming Correspondence		SS	NYA		
F17302-0075	D012	10/28/16	11/29/16 New Request	27 Other	27	7	Incoming Correspondence		SS	NYA		
F17302-0079	D005	10/28/16	11/29/16 New Request	27 Other	27	7	Incoming Correspondence		SS			
F17302-0080	D012	10/28/16	11/29/16 New Request	27 Other	27	7	Incoming Correspondence		SS	NYA		
F17302-0081	D014	10/28/16	11/29/16 New Request	27 Other	27	7	Incoming Correspondence		SS	NYA		
F17302-0082	D012	10/28/16	11/29/16 Records Pending	27 Other	27	7	1.4 Incoming Correspondence	E - None of the Above	SS	10/28/2016		2
F17302-0083	D012	10/28/16	11/29/16 New Request	27 Other	27	7	Incoming Correspondence		SS	NYA		
F17302-0084	D014	10/28/16	11/29/16 New Request	27 Other	27	7	Incoming Correspondence		SS	NYA		
F17302-0085	D014	10/28/16	11/29/16 New Request	27 Other	27	7	Incoming Correspondence		SS	NYA		
F17302-0086	D013	10/28/16	11/29/16 New Request	27 Other	27	7	Incoming Correspondence		SS	NYA		
F17302-0088	D012	10/28/16	11/29/16 New Request	27 Other	27	7	Incoming Correspondence		SS	NYA		
F17302-0089	D007	10/28/16	11/29/16 New Request	27 Other	27	7	Incoming Correspondence		SS	10/31/2016		1
F17302-0091	D002	10/28/16	11/29/16 New Request	27 Other	27	7	Incoming Correspondence		SS			
F17302-0094	D014	10/28/16	11/29/16 New Request	27 Other	27	7	Incoming Correspondence		SS	NYA		
F17302-0097	D013	10/28/16	11/29/16 New Request	27 Other	27	7	Incoming Correspondence		SS			
F17302-0100	D012	10/28/16	11/29/16 New Request	27 Other	27	7	Incoming Correspondence		SS	NYA		
F17302-0101	D007	10/28/16	11/29/16 Record Search	26 Other	27	7	0.5 Incoming Correspondence	B - Mu function Coordination	Complex	10/31/2016		1
F17302-0102	D012	10/28/16	11/29/16 New Request	27 Other	27	7	0.5 Incoming Correspondence	E - None of the Above	SS	10/31/2016		1
F17302-0103	D010	10/28/16	11/29/16 Record Search	26 Other	27	7	0.7 Incoming Correspondence	E - None of the Above	SS	10/31/2016		1
F17302-0104	D002	10/28/16	11/29/16 New Request	27 Other	27	7	TLS		SS			
F17302-0105	D002	10/28/16	11/29/16 New Request	27 Other	27	7	TLS		SS			
F17302-0106	D002	10/28/16	11									